



# SAN DIEGO LANDFILL SYSTEMS

8364 Clairemont Mesa Blvd • San Diego, CA 92111 • (619) 449-4053 • fax (619) 449-1050

April 21, 2004

Ms. Pamela Raptis  
County of San Diego  
Solid Waste Local Enforcement Agency  
9325 Hazard Way  
San Diego, CA 92123-1217

Mr. Phil Gruenburg  
Executive Officer  
California Regional Water Quality Control Board  
Colorado River Basin Region  
73-720 Fred Waring, Suite 100  
Palm Desert, California 92260

Received

APR 23 2004

DEH / LEA

RE: Joint Technical Document / Report of Site Disposal Information and Preliminary Closure / Post-Closure Plans, Borrego Landfill, Inc., San Diego County, CA.

Dear Ms. Raptis and Mr. Gruenburg:

Enclosed please find an application for a Solid Waste Facility Permit (SWFP) revision, amendment, and 5-year permit review, including replacement of the sites Report of Disposal Site Information (RDSI) with a Joint Technical Document (JTD) and Preliminary Closure / Post-Closure Plan (PC/PCP) for Borrego Landfill. This submittal of a JTD is a follow up to the January 7, 2004 RDSI submittal as well as the February 18, submittal granting the county 60 additional days for review. The additional days were to allow the site time to revise their RDSI to a JTD as required by the property boundary change. The proposed changes are generally as follows:

## Solid Waste Facility Permit

Borrego Landfill, Inc. (BLI) requests the SWFP's permitted days of operation be revised from the present Tuesday through Saturday, to Monday through Saturday. This change is needed to provide satisfactory service to several customers needing disposal services on Monday. The site also requests an addition of 3.89 acres to the total permitted area to restore the sites 100 foot buffer between waste placement and the site perimeter as required in both the SWFP and SUP. In addition the site name in the SWFP refers to the Borrego Springs Landfill, and at this time BLI is requesting a name change to now reflect Borrego Landfill, Inc. The proposed changes to the SWFP are not in conflict with provisions of the facility's Special Use Permit (SUP) or other permits.

Sycamore Landfill, Inc. • Otay Landfill, Inc. • Ramona Landfill, Inc. • Borrego Landfill, Inc.

- AN ALLIED WASTE COMPANY • Equal Opportunity Employer M/F/D/V -

Ms. Pamela Raptis  
April 12, 2004  
Page 2

Report of Facility Information JTD

The enclosed pages include a revised cover page indicating the new date January 2004. Changes to the text are limited to:

- The addition of 3.89 acres to the buffer areas on the south and east, increasing the size of Parcel No. 201-010-10 to 45.92 acres. This boundary adjustment was approved by the County of San Diego on December 12, 2003.
- Updated estimates of site life and capacity based on waste disposal volumes and topographic survey data through July 2003.
- Reference to the proposed addition of Mondays to the approved operating days for the site.
- Hours change of landfill operations to 7:00 am to 4:00 pm.
- New text and checklist changing the existing RDSI to a JTD.
- Name change from Borrego Springs Landfill to Borrego Landfill, Inc.

New Figures are provided to document the revised site boundary. Additional documentation is provided for Appendix B-3 to document the boundary adjustment, and a replacement of Appendix E, Site Life and Capacity.

Preliminary Closure / Post-Closure Plan

New replacement text, figures and appendix material are submitted as an amendment to the PC/PCP dated November 2002. The changes in the document are related to:

- The revised site boundaries
- Updated capacity and life data as referenced above, including a revised estimated date of closure
- Updated cost estimate

If you have any questions regarding this submittal, please call me at 619/449-9026, or Deanna Boshears at 619/596-1565. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Neil R. Mohr', with a large, stylized loop at the end.

Neil R. Mohr  
General Manager

cc: Richard Dare  
encl.

## APPLICATION FOR SOLID WASTE FACILITY PERMIT/WASTE DISCHARGE REQUIREMENTS

CIWMB E-1-77 (Rev. 6/96)

## ENFORCEMENT AGENCY:

County of San Diego Department of Environmental Health (LEA), Regional  
Water Quality Control Board, Colorado River Basin Region

## COUNTY:

San Diego

## TYPE OF APPLICATION:

- ☐ 1. NEW SWFP AND/OR WDRS ☒ 4. REVIEW  
☒ 2. REVISION OF SWFP AND/OR WDRS ☐ 5. AMENDMENT OF APPLICATION  
☐ 3. EXEMPTION AND/OR WAIVER ☒ 6. RFI/ROWD/JTD AMENDMENTS ☐ 7. CHANGE OF OWNER/OPERATOR OR ADDRESS

## FOR OFFICIAL USE ONLY

SWIS NUMBER  
37-AA-0006

DATE RECEIVED:

DATE ACCEPTED:

DATE REJECTED:

FILING FEE:

320

RECEIPT NUMBER:

DATE ACCEPTANCE OF  
INCOMPLETE APPLICATION:

NOTE: This form has been developed for multiple uses. It is the transmittal sheet for documents required to be submitted to the appropriate agency. See instructions for completing this application.

## I. GENERAL

A. NAME OF FACILITY: Borrego Landfill, Inc.

DESCRIPTION  
OF  
FACILITY

B. LOCATION OF FACILITY: (Give address or location, also include legal description by section, township, range, base, and meridian if surveyed)

2449 Palm Canyon Dr., Borrego Springs, CA 92004. NW 1/4 Sec. 6, T. 11S., R7E., San Bernardino  
Baseline & Median, AP No. 201-010-10

C. TYPE OF OPERATION: (Check applicable boxes.)

☒ DISPOSAL

TYPE: MSW

☐ COMPOSTING

TYPE:

☐ TRANSFORMATION☐ TRANSFER OR

PROCESSING STATION

TYPE:

☐ SEWAGE TREATMENT☐ INDUSTRY (discharge to sewer)☐ INDUSTRY (on-site disposal)☐ OTHER (describe):

D. COSWMP/CIWMP REFERENCES:

DATE OF DOCUMENT:

PAGES:

E. TYPE OF WASTES TO BE RECEIVED: (Check applicable boxes.)

☒ AGRICULTURAL☐ ASBESTOS☐ ASH☐ AUTO SHREDDER☒ CONSTRUCTION/DEMOLITION☒ DEAD ANIMALS☐ FRIABLE - ASBESTOS☐ INDUSTRIAL☐ LIQUIDS☒ MIXED MUNICIPAL☐ SLUDGE☐ TIRES☐ WOOD MILL☒ OTHER: (describe) Special WasteII. FACILITY  
INFORMATION

A. PROPOSED CHANGE (Check applicable boxes)

☐ DESIGN (describe)☐ OPERATION (describe)☒ OTHER (describe) Property Line Adjustment from purchase of adjacent land. No change to footprint and/or operational area.  
Change of days of operation. 5-year permit review. Change name from Borrego Springs Landfill to Borrego Landfill, Inc.  
Change hours of operation to 7:00 am to 4:00 pm.

B. FACILITY INFORMATION:

PEAK DAILY LOADING (TPD): 50	AVERAGE ANNUAL 12,700 Tons	SITE CAPACITY(yds): 727,000	FACILITY SIZE (acres): 45.92
DISPOSAL AREA: 29 Acres	TOTAL WASTE IN PLACE (yds): NA	AREA IN WHICH SOIL WILL BE DISTURBED (acres): NA	DESIGN AIR SPACE CAPACITY: 727,000 cy
EXPECTED CLOSURE DATE: 2021			

C. PRESENT OR PROPOSED:

DAILY FLOW (in MGD): N/A	MAXIMUM: N/A	AVERAGE: N/A	DESIGN FLOW (in MGD):
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## III

SOURCE OF WATER SUPPLY (check all appropriate)

A. MUNICIPAL OR UTILITY SERVICE:

NAME OF WATER SURVEYOR  
Borrego Fire Department

B. INDIVIDUAL (wells)

C. SURFACE SUPPLY:

NAME OF STREAM, LAKE, ETC

TYPE OF WATER RIGHTS:

☐ RIPARIAN☐ APPROPRIATION

(OVER)

## IV

## ENVIRONMENTAL IMPACT REPORT (EIR)

HAS AN EIR BEEN PREPARED FOR THIS PROJECT?

IF "YES", PLEASE ENCLOSE A COPY

IF "NO", WILL AN EIR BE PREPARED?

☐ YES☐ YES☐ YES☒ NO☐ NO☒ NO

WILL A NEGATIVE DECLARATION (ND) BE PREPARED?

☐ YES

☒ NO

IF "YES", PLEASE ANSWER THE FOLLOWING:

WHO WILL PREPARE THE ND?

APPROXIMATE DATE OF COMPLETION:

TYPE OF BUSINESS OPERATING FACILITY:

☐ SOLE PROPRIETORSHIP

☐ PARTNERSHIP

☒ CORPORATION

☐ GOVERNMENT AGENCY

**V. OPERATOR  
INFORMATION**  
For land disposal,  
if operator is  
different from  
land owner, attach  
lease or franchise  
agreement.

OWNER OF LAND

(Name): Borrego  
Landfill, Inc.

ADDRESS:

8514 Mast Blvd  
Santee, CA 92071

TELEPHONE #:

619-449-4053

SSN OR TAX ID #

33-0777842

FACILITY OPERATOR

(Name):

ADDRESS:

2449 Palm Canyon Road, Borrego Springs, CA 92004

TELEPHONE #:

619-994-7797

SSN OR TAX ID #:

ADDRESS WHERE LEGAL NOTICE MAY BE SERVED:

Same as above

I hereby acknowledge that I have read this application and the Report of Facility Information, if applicable, JTD or ROWD and certify that the information given is true and accurate to the best of my knowledge and belief. In operating the solid waste facility, I agree to comply with the conditions of the permit and with federal, state, and local enactment's.

SIGNATURE (LAND OWNER OR AGENT):

SIGNATURE (FACILITY OPERATOR OR AGENT):

TYPED NAME: Neil R. Mohr

TYPED NAME: Neil R. Mohr

TITLE:  
General Manager

DATE: 4-22-04

TITLE:  
General Manager

DATE: 4-22-04

**VI. LIST OF ATTACHMENTS (CHECK IF APPLICABLE):**

☒ REPORT OF FACILITY INFORMATION 4/22/04

☐ REPORT OF WASTE DISCHARGE

☒ JTD (RDSI/ROWD)

☐ CONTRACT AGREEMENTS

☐ DEPARTMENT OF HEALTH SERVICES PERMIT

☐ LOCAL USE/PLANNING PERMITS

☐ CERTIFIED ENVIRONMENTAL REVIEW REPORTS (CEQA)

☐ INFORMATION ON THE STATUS OF THE APPLICANT'S COMPLIANCE WITH CEQA REQUIREMENTS REGARDING THE PROPOSED PROJECT.

☐ EVIDENCE THAT THERE HAS BEEN COMPLIANCE WITH CEQA PRC, DIVISION 13, 2100 et. sec

☐ OPERATING LIABILITY FINANCIAL MECHANISM

☐ PRELIMINARY CLOSURE/POSTCLOSURE MAINTENANCE PLAN

☒ FINAL CLOSURE/POSTCLOSURE MAINTENANCE PLAN

☐ FINANCIAL RESPONSIBILITY DOCUMENTATION

☐ OTHER REGULATORY AGENCY PERMITS

☐ OTHER \_\_\_\_\_